

# Receiving Report

Date: 507-09

Batch No: 132708

Supplier: KLX

Dart P/O: 29059

Packing Slip: Yes  No   
Invoice: Yes  No   
Receipt: Cash  Cr   
New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
Waybill Attached: Yes  No   
Shipment Complete: Yes  No  N/A   
QC18 Inspection   
Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
 Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
 Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
 ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

SOLD TO:  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7



SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

INVOICE NUMBER

JOK18E

PAGE 1

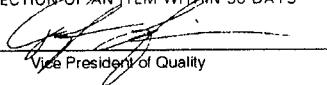
ORDER NO.		DATE	SHIP VIA	TERMS		SHIPPING TERMS		
PO29059		07/08/15	FEDX INTL P1 COLL	NET 45		FOB-MIAMI		
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	100	CR1122-3-02.5 TARIFF: 7616.10.3000 Description CR LOCK RIVET ECCN : EAR99 MFR: CHERRY AEROSPACE SANTA AN CTRL#: 2015F05774 LOT#: 88024291 LOT QTY: 100 Country of Origin USA		1.100	EA	0	100	110.00
<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>*** SHIPPED 1 CTN ***  # 1=CTN 1# 0 OZ. 642617628450</p> <p>INVOICE FREIGHT: AIRMAIL#E1517</p> <p>ORDER#.....: 9SB5L6</p> <p>CONSOLIDATE#.: 1BKVP2</p> <p>dqu 9SB5L6 SHIPPED ON 07/08/15</p>								
<p>8507-09</p> <p>SUBTOTAL : 110.00    HANDLING : 0.00    DISC/ALL : 0.00    INCM FRT : 0.00    FREIGHT : 0.00    TOTAL : 110.00USD    U.S. CURRENCY</p>								

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

**MATERIAL CERTIFICATION:** KLX INC. ("KLX AEROSPACE SOLUTIONS") WARRANTS THAT THE ITEMS SUBJECT OF THIS INVOICE WILL BE FREE FROM DEFECTS OF MATERIAL AND WORKMANSHIP AND, AS SET FORTH ON THE MATERIAL CERTIFICATION FORM ACCOMPANYING THE ITEMS SUBJECT OF THIS INVOICE, ARE IN CONFORMITY WITH ALL CURRENT GOVERNMENTA REQUIREMENTS AND THE SPECIFICATIONS OF THE RESPECTIVE MANUFACTURERS. KLX AEROSPACE SOLUTIONS DISCLAIMS ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ALL WARRANTIES OF MERCHANTABILITY AND OF FITNESS FOR A PARTICULAR PURPOSE. THE LIABILITY OF KLX AEROSPACE SOLUTIONS IS EXPRESSLY LIMITED EXCLUSIVELY TO REPLACEMENT BECAUSE OF A DEFECT IN MATERIAL OR WORKMANSHIP SUCH REPLACEMENT SHALL, OF ANY ITEM WHICH IS REJECTED CONSTITUTE SATISFACTION OF ALL LIABILITY KLX AEROSPACE SOLUTIONS MAY HAVE IN CONNECTION WITH SUCH ITEM, WHETHER LIABILITY IS BASED UPON CONTRACT RIGHTS, NEGLIGENCE, OR OTHERWISE, AND IN NO EVENT SHALL KLX AEROSPACE SOLUTIONS BE LIABLE FOR SPECIAL, INDIRECT OR CONSEQUENTIAL DAMAGES. FURTHER, KLX AEROSPACE SOLUTIONS MUST BE NOTIFIED OF A REJECTION OF AN ITEM WITHIN 30 DAYS AFTER RECEIPT BY THE CUSTOMER.

  
Vice President of Quality

PACKING SLIP

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS PACKING SLIP, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>





Tel: +1.305.925.2600 • Fax: +1.305.507.7191 • [www.KLXaerospace.com](http://www.KLXaerospace.com)  
Remit to Address: 88289 Expedite Way, Chicago, IL 60695-0001  
Wire Instructions: KLX Inc. • JPMorgan Chase Bank New York  
ABA: 021000021 • Account: 304639273 • SWIFT: CHASUS33 • CHIP UID: 0002

SEND TO ACCOUNTING

**SOLD TO:**  
002409

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

**SHIP TO:**

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

CONSOLIDATION

1BKVP2

PAGE 1

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
See Below		07/08/2015	FEDX INTL P1 COLL	NET 45			FOB-MIAMI	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
		<u>INVOICE# CUST P/O</u> FED. TAX# 47-163-9172						
1	dqu	J0K18E PO29059  ***CONSOLIDATION SUMMARY PAGE ONLY  SHIPPED ON 07/08/2015						

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INVOICE NUMBER
JOK18E

PAGE 1 OF 1

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DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN ST  
HAWKESBURY, ON  
CANADA K6A 1K7

ORDER NO.		DATE	SHIP VIA	TERMS			SHIPPING TERMS	
ITEM NO.	QUANTITY ORDERED	PART NUMBER AND DESCRIPTION		PRICE	UNIT	BACK ORDER	SHIPPED	AMOUNT
001	100	CR1122-3-02.5 CR LOCK RIVET ECCN :EAR99 Country Origin: USA TARIFF: 7616.10.3000 MFR: CHERRY AEROSPACE SANTA AN CTRL# : 2015F05774 LOT# : 88024291 LOT QTY: 100 COUNTRY OF ORIGIN: USA Country of Origin: USA		1.100	EA	0	100 ✓	110.00
		<p>These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.</p> <p>*** SHIPPED 1 CTN ***  # 1-CTN 1# 0 OZ. 642617628450  FREIGHT ACCT# 15179324-0</p>						
dqu	9SB5L6	SHIPPED ON 07/08/15					SUBTOTAL : HANDLING : DISC/ALL : INCM FRT : FREIGHT :	110.00 0.00 0.00 0.00 0.00
form	#16007.000303	**CONSOLIDATION# 1BKVP2					TOTAL : U.S. CURRENCY	110.00USD U.S. CURRENCY

MATERIAL TO BE RETURNED MUST HAVE PRIOR AUTHORIZATION BY KLX INC.

ALL ITEMS ARE SUBJECT TO A 100% RESTOCKING CHARGE.

SHIPPED FROM: 10000 NW 15 TERRACE, MIAMI, FL 33172

## ORIGINAL INVOICE

BY RECEIVING DELIVERY OF THE ITEMS COVERED BY THIS INVOICE, BUYER AGREES TO THE TERMS AND CONDITIONS OF SALE AT:  
<http://www.KLXaerospace.com/conditions-sale/>



P.O. Box 025263, Miami, FL 33102-5263 • Tel: 305.925.2600 • Fax: 305.507.7191  
Plant Location: 10000 N.W. 15th Terrace, Miami, FL 33172 • SITA: MIAMMCR  
www.KLxaerospace.com

Shipped From: 10000 NW 15 TERRACE, MIAMI, FL 33172

### Material Certification

The items set forth on the purchase order referred to below have been visually inspected and the dimensions thereof have been measured by us, and based on the aforesaid, as well as the representation made to us by the manufacturers of the items subject of such purchase order, we hereby certify that such items are in conformity with all current governmental and manufacturer's requirements, specifications, drawings, and conform to the purchase order requirements. Said items are in new condition and have not been obtained from any U.S. Government or Military source and are traceable to KLX Aerospace Solutions.

**FIRM: DART AEROSPACE LTD**

**PURCHASE ORDER#: PO29059**

LNE#	QUANTITY	U/M	PART-NUMBER	CUST REF#	LOT-NUMBER	MANUFACTURER	CCODE	MFR DATE	EXP DATE
001	100	EA	CR1122-3-02.5		86024291	CHERRY AEROSPACE SAN	11815		07/08/15

  
07/08/15  
Jason Lewis  
Senior Director, Global Quality



**CHERRY®**  
AEROSPACE  
SPS Fastener Division, a PCC Company

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA



## PACKING LIST

Order No: SO388593  
Order Date: 12/23/14  
Print Date: 05/26/15

Page: 1

Sold-To: 10015341

S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
T	
O	

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Salesperson (s):

Credit Terms: NET 30  
Net 30

Ship-To: 10043053

Purchase Order: 0ZZ7L25  
Ship Via:  
FOB: Origin - Collect

Remarks:

IF UNDER 150# SHIP FEDEX GROUND COLLECT ACCOUNT# 0331-0149-0  
IF OVER 150# SHIP FED EX NATIONAL ACCOUNT# 018757 - DO NOT INSURE  
DO NOT PREPAY AND ADD TO ANY OF THE ABOVE METHODS  
DO NOT SHIP EARLIER THAN TWO (2) WEEKS PRIOR TO DUE DATE, UNLESS SPECIFIED.  
KLX SHIPMENTS PLEASE USE EXPEDITORS ACCT# G0445622  
BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

\*\*\*\*\*  
GOODS OF UNITED STATES ORIGIN

ECCN: EAR99

\*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT L \*PREFERENCE FOR  
DOMESTIC SPECIALTY METALS

**TEST REPORTS ENCLOSED**

**DO NOT DESTROY**

\*\*\*\*\*  
KLX WILL NOT ACCEPT ANY BOX THAT IS HEAVIER THAN 20KG (44 LBS). BOXES SHOULD  
BE KEPT AT A STANDARD WEIGHT OF 15KG (33 LBS)

Unless otherwise specified on this order, Cherry will manufacture and  
certify parts to the part number's latest revision. Latest revisions are  
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under  
"Part Number Revision List".

\*\*\*\*\*  
INCORRECT AND UNAVAILABLE PART NUMBERS WILL BE LINED OUT ON PO  
CHERRY AEROSPACE DOES NOT ACCEPT CLAUSE V IN REGARDS TO ISO17025- CHERRY  
IS COMPLIANT TO NADCAP REQUIREMENTS ONLY  
FOR EUROPEAN SHIPMENTS WITH A MAX WEIGHT OF 150# PER PKG AND/OR A MAX LENGTH  
OF 274CM PLEASE USE FEDEX ACCOUNT# 2259-703-43  
FOR SHIPMENTS WITHIN GERMANY PLEASE USE UPS STANDARD ACCOUNT# 69A081  
GERMANY VAT# DE276905993 AND UK VAT# GB117174527 AND FRANCE VAT# FA311551980

Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised	
			Qty to Ship	UM	Shipped
1	CR1122-3-02.5	1600	EA	07/02/15	

These commodities, technology or software were exported from the United States in accordance with the Export Administration  
Regulations. Diversion contrary to US law is prohibited



**CHERRY®**  
**AEROSPACE**  
SPS Fastener Division, a PCC Company



## PACKING LIST

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

Order No: S0388593  
Order Date: 12/23/14  
Print Date: 05/26/15

Page: 2

Sold-To: 10015341

Ship-To: 10043053

S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
TO	

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
	Customer Item: BACR15GR3-2	B0405 88024291	10600.0		( )

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Order No: S0388593  
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Page: 1



Sold-To: 10015341



S	KLX INC
O	10000 NW 15TH TERRACE
L	MIAMI, FL 33172
D	USA
T	
O	

S	KLX AEROSPACE SOLUTIONS
H	KLX INC.
I	9835 NW 14TH ST
P	MIAMI, FL 33172
T	USA
O	

Ship-To: 10043053

Salesperson (s):

Credit Terms: NET 30  
Net 30

Purchase Order: 0227L25

Ship Via:

FOB: Origin - Collect

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BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3  
AIRBUS APPROVAL# 30114

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GOODS OF UNITED STATES ORIGIN  
ECCN: EAR99

**TEST REPORTS ENCLOSED**

\*\*\*\*\*  
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\*\*\*\*\*

**DO NOT DESTROY**

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Ln	Item Number	Site T Location/Lot/Serial	Qty Open	Promised
			Qty to Ship	UM Shipped
1	CR1122-3-02.5	1600	EA	07/02/15

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CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase  
Order conform to the order and applicable specifications. Evidence that the material and/or parts meet  
the specifications and results of all tests for each lot affected will be in our files and will be available  
for your inspection at any reasonable time.

Quality Assurance Representative

Signed

SIM NGUYEN



**CHERRY®**  
**AEROSPACE**  
*SPS Fastener Division, a PCC Company*



## PACKING LIST

Cherry Aerospace  
1224 East Warner Avenue  
Post Office Box 2157  
Santa Ana, CA 92707-0157  
USA

Sold-To: 10015341

S O L D  T O	KLX INC 10000 NW 15TH TERRACE MIAMI, FL 33172 USA
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Order No: S0388593  
Order Date: 12/23/14  
Print Date: 05/26/15

Page: 2



Ship-To: 10043053

S H I P  T O	KLX AEROSPACE SOLUTIONS KLX INC. 9835 NW 14TH ST MIAMI, FL 33172 USA
--------------------------------	--

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
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Customer Item: BACR15GR3-2



B0405 88024291

10600.0

( )

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### Quality Assurance Representative

Signed

  
SIM NGUYEN